

**OFFICE OF THE CHAPTER 13 TRUSTEE**

**CRAIG SHOPNECK, TRUSTEE**

For Cases Filed Under Chapter 13 in the United States Bankruptcy Court  
Northern District of Ohio - Eastern Division (Cleveland)

**Office Address**

Craig Shopneck, Chapter 13 Trustee  
200 Public Square, Suite 3860  
Cleveland, Ohio 44114-2321  
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**Payment Address**

Craig Shopneck  
Chapter 13 Trustee  
P.O. Box 593  
Memphis, TN 38101-0593  
\*Include case number  
on payment

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**  
**For the period December 01, 2015 through November 30, 2016**

Case No: 12-18377-jps

Filed: November 14, 2012

Debtor: JOHNNY ADKINS  
18135 MARCELLA RD  
  
CLEVELAND, OH 44119

Joint Debtor: KAREN ADKINS  
18135 MARCELLA RD  
  
CLEVELAND, OH 44119

Attorney: IRVING S BERGRIN  
(216) 831-3424

Required Plan Payment: \$1,417.00 MONTHLY

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**RECONCILIATION OF FUNDS RECEIVED AND DISBURSED SINCE CASE FILED**

Plan Payments Received: 68,016.00

Disbursements:

Principal 60,525.38

Interest 0.00

Attorney Fee 2,200.00

Trustee Fee 3,043.62

65,769.00

Funds on Hand: 2,247.00

68,016.00



**RECEIPTS DURING TWELVE-MONTH REPORTING PERIOD**

Dec 10, 2015	654.00	Dec 21, 2015	654.00	Jan 04, 2016	654.00	Jan 19, 2016	654.00	Feb 01, 2016	654.00
Feb 16, 2016	654.00	Mar 07, 2016	654.00	Mar 15, 2016	654.00	Mar 30, 2016	654.00	Apr 12, 2016	654.00
Apr 26, 2016	654.00	May 10, 2016	654.00	May 24, 2016	654.00	Jun 09, 2016	654.00	Jun 21, 2016	654.00
Jul 06, 2016	654.00	Jul 18, 2016	654.00	Aug 08, 2016	654.00	Aug 15, 2016	654.00	Aug 29, 2016	654.00
Sep 13, 2016	654.00	Sep 27, 2016	654.00	Oct 14, 2016	654.00	Oct 27, 2016	654.00	Nov 10, 2016	654.00
Nov 21, 2016	654.00								

**DISBURSEMENTS DURING TWELVE-MONTH REPORTING PERIOD**

Claim #	Creditor Name	Acct# (Last 4 Digits)	Class	Principal Paid	Interest Paid
001	QUANTUM3 GROUP LLC	7331	Unsecured	27.86	.00
002	QUANTUM3 GROUP LLC	6731	Unsecured	51.84	.00
003	QUANTUM3 GROUP LLC	6733	Unsecured	19.05	.00
004	QUANTUM3 GROUP LLC	0858	Unsecured	58.16	.00
005	QUANTUM3 GROUP LLC	0001	Unsecured	56.61	.00
006	QUANTUM3 GROUP LLC	0001	Unsecured	22.89	.00
007	QUANTUM3 GROUP LLC	0265	Unsecured	199.40	.00
008	QUANTUM3 GROUP LLC	0002	Unsecured	12.57	.00
009	CUYAHOGA COUNTY TREASURERS OFFICE	####7016	Secured	.00	.00
010	US BANK NA	3929	Unsecured	244.15	.00
011	QUANTUM3 GROUP LLC	0003	Unsecured	76.13	.00
012	QUANTUM3 GROUP LLC	0004	Unsecured	63.88	.00
013	QUANTUM3 GROUP LLC	0037	Unsecured	190.77	.00
014	QUANTUM3 GROUP LLC	0042	Unsecured	340.71	.00
015	RJM ACQUISITIONS LLC	1590	Unsecured	65.75	.00
016	CITY OF CLEVELAND	####0000	Unsecured	109.05	.00
017	LVNV FUNDING LLC	4229	Unsecured	136.31	.00
018	EASTSIDE IMAGING CENTER	####4529	Unsecured	.00	.00
019	CENTRAL COLLECTION AGENCY	####9773	Priority	.00	.00
019A	CENTRAL COLLECTION AGENCY	####9773	Unsecured	85.72	.00
020	OCWEN LOAN SERVICES	####OING	Secured	8,650.00	.00
020A	OCWEN LOAN SERVICES	####RAGE	Secured	3,500.00	.00
0L1	RICHARD C FOOTE		Attorney Fees	.00	.00
799	IRVING S BERGRIN		Attorney Fees	.00	.00
XXXNA	DANIEL C WOLTERS ESQ		Unsecured	.00	.00
	LAKE ORTHOPAEDIC ASSOCIATION INC	6111	Unsecured	.00	.00
	FIRST CREDIT		Unsecured	.00	.00



**DISBURSEMENTS DURING TWELVE-MONTH REPORTING PERIOD**

Claim #	Creditor Name	Acct# (Last 4 Digits)	Class	Principal Paid	Interest Paid
	MERIDIA HOSPITALS		Unsecured	.00	.00
	DR NICE MD	2112	Unsecured	.00	.00
	RICHARD L KAPLOW		Unsecured	.00	.00
	SEVERANCE RADIOLOGY SERVICES INC	4SRS	Unsecured	.00	.00
	NCO FINANCIAL SYSTEMS INC		Unsecured	.00	.00
	TRANSWORLD SYSTEMS INC		Unsecured	.00	.00
	TRANS WORLD SYSTEMS		Unsecured	.00	.00
	FIRST CREDIT		Unsecured	.00	.00
	PROMPT RECOVERY SERVICES INC		Unsecured	.00	.00
	LLNV FUNDING LLC		Unsecured	.00	.00
	ECHOSTAR COMM CORP		Unsecured	.00	.00
	EMERGENCY PROFESSIONAL SVS	6076	Unsecured	.00	.00
	FIRST FEDERAL CREDIT CONTROL		Unsecured	.00	.00
	INNOVATIVE HEALTH SERVICES		Unsecured	.00	.00
	LAKE HEALTH LAKE HOSP SYS	1415	Unsecured	.00	.00
	CLEVELAND CLINIC	4707	Unsecured	.00	.00
	CLINIC MEDICAL SVCS CO LLC	####7878	Unsecured	.00	.00
	CLINIC MEDICAL SERVICES LLC	6752	Unsecured	.00	.00
	CORNWELL TOOLS		Unsecured	.00	.00
	UH CASE MEDICAL	0404	Unsecured	.00	.00
	UHHS RICHMOND HEIGHTS HOSPITAL	7618	Unsecured	.00	.00
	UHMP EUCLID INTERNAL MEDICINE	1926	Unsecured	.00	.00
	UNITED COLLECTION BUREAU INC		Unsecured	.00	.00
	UNIVERSITY HOSPITAL LAB SERV FOUND	3695	Unsecured	.00	.00
	UNIVERSITY HOSPITALS MEDICAL GROUP		Unsecured	.00	.00
	RICHARD J KAPLOW ESQ		Unsecured	.00	.00
	UH MEDICAL PRACTICES		Unsecured	.00	.00
	UNIVERSITY HOSP OF CLEVELAND		Unsecured	.00	.00
	UNIVERSITY HOSPITAL MEDICAL CENTER		Unsecured	.00	.00
	RICHARD L KAPLOW		Unsecured	.00	.00
	UNIVERSITY PRIMARY CARE		Unsecured	.00	.00
	JOHN D CLUNK	####0487	Unsecured	.00	.00
	CITY NATIONAL BANK	1588	Unsecured	.00	.00
	AMERIPATH PCC INC	4966	Unsecured	.00	.00
	CREDIT ACCEPTANCE CORP	2569	Unsecured	.00	.00
	ANESTHESIA ASSOCIATES PLL	3079	Unsecured	.00	.00
	AT & T WIRELESS	7486	Unsecured	.00	.00
	BAY AREA CREDIT SERVICE	3491	Unsecured	.00	.00



CASE NO: 12-18377-jps

DEBTOR: JOHNNY D ADKINS

JOINT DEBTOR: KAREN A ADKINS

**DISBURSEMENTS DURING TWELVE-MONTH REPORTING PERIOD**

Claim #	Creditor Name	Acct# (Last 4 Digits)	Class	<u>Principal Paid</u>	<u>Interest Paid</u>
	CREDIT COLLECTION SERVICES	8013	Unsecured	.00	.00
	AT&T MOBILITY		Unsecured	.00	.00
	AFNI INC		Unsecured	.00	.00
	AT&T		Unsecured	.00	.00
	DIVISION OF WATER		Unsecured	.00	.00
	MENTOR SURGERY CENTER	2606	Unsecured	.00	.00

Total Paid To Date: 16,213.22 .00